



# Campaign Finance Report

**Dave for Arizona**  
**Committee #: 201000545**

**Treasurer: Duncan, Cynthia**  
**2509 N Campbell Ave, # 193, Tucson, AZ 85719**  
**Phone: (520) 887-2502**  
**Email: dave@reststop.net**  
**Candidate Name: Ewoldt, Dave**  
**Office Sought: State Senator - District No. 28**

## Amended 2010 Primary Recap Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 12, 2010  
**Reporting Period:** August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$35.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$55.67
Cash Balance at End of Reporting Period:	(\$20.49)

Report ID: 64384

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$5.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,057.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,792.41
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.08
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$2,849.49

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$55.67	\$0.00	\$55.67	\$2,869.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$55.67	\$0.00	\$55.67	\$2,869.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$55.67			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> AVA & PE	08/23/2010	\$13.81	\$13.81
<b>Address:</b> 4133 N 19th Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> lunch for driver			
<b>Name:</b> Cricket	08/24/2010	\$41.86	\$41.86
<b>Address:</b> PO Box 660021, Dallas, TX 75266		Cash	
<b>Category:</b> Overhead - Utilities			
<b>Memo:</b> phone			
Total of Operating Expenses		\$55.67	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$55.67	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	05/30/2010	\$132.41
Ewoldt, Allison		
Original Amount of Loan: \$132.41		
Original Date of Loan: 05/30/2010		
<b>Loan Balance at End of Reporting Period</b>		\$132.41
<b>Outstanding Loan Balance at Beginning of Period</b>	07/13/2010	\$400.00
Ewoldt, Allison		
Original Amount of Loan: \$400.00		
Original Date of Loan: 07/13/2010		
<b>Loan Balance at End of Reporting Period</b>		\$400.00
Total of Outstanding Loans Before Adjustments		\$532.41
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$532.41

